

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri A.Veerabhadra Rao, Assistant Secretary to Government, Irrigation and CAD (IW) Department for treatment of his mother at Global Hospital Hyderabad - Sanction to an amount of Rs.22,150/- Accorded - orders - Issued.

=====

IRRIGATION AND COMMAND AREA DEVELOPMEN (IW.OP) DEPARTMENT

G.O.Rt.No. 78

Dated: 23 -01-2010.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. From Sri A.Veerabhadra Rao, Asst Secy to Govt application dt 12.10.2009.
3. From the From D.M.E., A.P., Hyderabad, L.Dis.No. 40644(1)/MA-E/2009, dated. 29-12-2009.

O R D E R:

In the reference second read above Sri A.Veerabhadra Rao. Assistant Secretary to Government Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 31,373/- towards medical expenses incurred by him for treatment of his mother at Global Hospital Hyderabad duringn the period from 05.10.2009 to 07.10.2009.

2. In pursuance of the orders issued in the G.O. first read above, and as per the scrutiny done by the D.M.E. Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs.22,150/- (Rupees Twenty two thousand one hundred and fifty only) to Sri A.Veerabhadra Rao, Assistant Secretary to Government towards medical expenses incurred by him for treatment of his mother at Global Hospital Hyderabad during the period from 05.10.2009 to 07.10.2009.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 31,373-00
Inadmissible amount	Rs. 00-00

Gross admissible amount	Rs. 31,373-00
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	
24,611-00	Rs.
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 2,461-00

Net admissible amount	Rs. 22,150-00

cont'd....2

:: 2 ::

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD (IW) Department.
010 - Salaries”.
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri A.Veerabhadra Rao, Asst Secy to Govt .
Copy to:-
The Irrigation & CAD (IW-OP.Claims) Department
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER